Spece

1225 Juan Ponce de Leon San Juan, PR 00907 787-417-7300 info@spece.com www.spece.com Invoice INV -16832



BILL TO

Office of the FPMPR LLC

DATE 02/01/2023 PLEASE PAY \$2,579.20

DUE DATE 02/01/2023

| MEMBERSHIP   | QTY       | RATE     | AMOUNT     |
|--|-----------|----------|------------|
| Membership:Private Office Private Office Suite - Office 15, \$2,300.00, Feb 1, 2023 - Feb 28, 2023 | 1         | 2,300.00 | 2,300.00T  |
| Other Fees:One-off Fees<br>Telephone Service, \$60.00, Feb 1, 2023 - Feb 28, 2023                  | 1         | 60.00    | 60.00T     |
| Other Fees:One-off Fees Garage Parking, \$120.00, Feb 1, 2023 - Feb 28, 2023                       | 1         | 120.00   | 120.00T    |
|  | SUBTOTAL  |          | 2,480.00   |
|  | TAX (4%)  |          | 99.20      |
|  | TOTAL     |          | 2,579.20   |
|  | TOTAL DUE |          | \$2,579.20 |

THANK YOU.

Spece

1225 Juan Ponce de Leon San Juan, PR 00907 787-417-7300 info@spece.com www.spece.com Invoice INV -16576



BILL TO

Office of the FPMPR LLC

DATE 12/22/2022

PLEASE PAY **\$844.48** 

DUE DATE 12/22/2022

| MEMBERSHIP   | QTY       | RATE   | AMOUNT    |
|--|-----------|--------|-----------|
| Event Rental:Conference Room Small Conference Room, \$20.00, 1 x \$20.00 / hour (20% discount) - Dec 12, 2022        | 1         | 20.00  | 20.00T    |
| Event Rental:Conference Room  Medium Conference Room, \$180.00, 1 x \$180.00 / day (20% discount) - Dec 13, 2022     | 1         | 180.00 | 180.00T   |
| Event Rental:Conference Room<br>Small Conference Room, \$144.00, 1 x \$144.00 / day<br>(20% discount) - Dec 13, 2022 | 2         | 144.00 | 288.00T   |
| Event Rental:Conference Room  Medium Conference Room, \$180.00, 1 x \$180.00 / day (20% discount) - Dec 15, 2022     | 1         | 180.00 | 180.00T   |
| Event Rental:Conference Room Small Conference Room, \$144.00, 1 x \$144.00 / day (20% discount) - Dec 15, 2022       | 1         | 144.00 | 144.00T   |
|  | SUBTOTAL  |        | 812.00    |
|  | TAX (4%)  |        | 32.48     |
|  | TOTAL     |        | 844.48    |
|  | TOTAL DUE |        | \$844.48  |
|  |           |        | THANK YOU |

THANK YOU.